

SBCH REGULAR MEDICAID PAYMENTS																					
State Fiscal Year 2016 (July 2015 - June 2016)																					
By Date of Payment to School District																					
Check Issuance Date: 04/21/2016																					
(Based on Remittances processed in March as of 03/18/16)																					
State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																					
		Check Issuance Date: 04/21/2016		Payment Totals by State Fiscal Year (excludes Settlement payments)				Check Date	Check Issued 07/16/2015	Check Issued 08/12/2015	Check Issued 09/14/2015	Check Issued 10/15/2015	Check Issued 11/05/2015	Check Issued 12/08/2015	Check Issued 01/22/2016	Check Issued 02/11/2016	Check Issued 03/16/16	Check Issued 04/21/16	Check Issued	Check Issued	SFY 2016 TOTAL
	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W
	Gross Claims Processed in February 2016 as of 02/19/16	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15	For Remittances processed in November 2015 as of 11/20/15	For Remittances processed in December 2015 as of 12/18/2016	For Remittances processed in January 2016 as of 01/22/2016	For Remittances processed in February 2016 as of 02/19/2016	For Remittances processed in March 2016 as of 03/18/2016			Total Remittances processed for SFY 2016 through 03/18/2016
LEA Name							LEA Name														
Ansonia	\$10,569.74	\$2,642.44		\$48,306.47	\$59,629.58	\$42,658.06	Ansonia	\$11,635.18	\$3,912.30	\$517.85	\$1,483.56	\$5,558.85	\$3,172.45	\$853.42	\$5,405.95	\$7,476.06	\$2,642.44			\$42,658.06	
Ashford	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Ashford (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
Berlin	\$6,575.36	\$1,643.84		\$0.00	\$0.00	\$9,684.94	Berlin (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.68	\$37.98	\$3,225.04	\$2,687.40	\$1,643.84			\$9,684.94	
Bethel	\$5,618.72	\$1,404.68		\$0.00	\$1,743.42	\$16,030.39	Bethel	\$2,675.26	\$934.34	\$29.62	\$118.50	\$1,633.97	\$2,014.32	\$1,271.40	\$3,138.09	\$2,810.21	\$1,404.68			\$16,030.39	
Bloomfield	\$6,165.22	\$1,541.30		\$42,207.64	\$24,110.72	\$11,138.30	Bloomfield	\$1,075.91	\$2,974.22	\$25.32	\$0.00	\$468.61	\$1,554.43	\$447.30	\$1,003.36	\$2,047.85	\$1,541.30			\$11,138.30	
Branford	\$5,394.32	\$1,348.58		\$40,692.33	\$54,455.26	\$67,917.87	Branford	\$11,432.42	\$15,518.76	\$1,424.16	\$1,386.77	\$8,414.27	\$3,755.35	\$2,149.81	\$16,367.24	\$6,120.51	\$1,348.58			\$67,917.87	
Bridgeport	\$338,277.12	\$84,569.28		\$387,508.29	\$499,679.99	\$686,459.13	Bridgeport	\$97,597.16	\$39,128.66	\$13,757.80	\$20,815.62	\$34,163.88	\$141,762.95	\$76,635.08	\$62,593.23	\$115,435.47	\$84,569.28			\$686,459.13	
Bristol	\$76,683.56	\$19,170.89		\$284,388.86	\$301,843.88	\$152,735.34	Bristol	\$31,937.36	\$29,201.78	\$511.06	\$0.00	\$0.00	\$8,451.28	\$22,795.97	\$15,775.36	\$24,891.64	\$19,170.89			\$152,735.34	
Colchester	\$5,064.46	\$1,266.12		\$46,868.63	\$62,215.09	\$43,774.14	Colchester	\$8,694.70	\$6,563.72	\$255.94	\$2,435.90	\$4,495.11	\$6,973.66	\$759.13	\$8,217.92	\$4,111.94	\$1,266.12			\$43,774.14	
Coventry	\$16,260.90	\$4,065.22		\$61,955.12	\$31,727.67	\$31,919.74	Coventry	\$2,833.20	\$4,502.98	\$110.26	\$277.62	\$1,774.92	\$8,671.52	\$1,821.32	\$4,583.83	\$3,278.87	\$4,065.22			\$31,919.74	
Cromwell	\$8,731.80	\$2,182.95		\$15,406.77	\$20,435.32	\$21,825.72	Cromwell	\$3,140.28	\$2,674.40	\$21.19	\$0.00	\$1,420.21	\$4,283.33	\$556.90	\$4,226.26	\$3,320.20	\$2,182.95			\$21,825.72	
Danbury	\$59,408.31	\$14,852.08		\$152,720.83	\$291,447.51	\$224,389.39	Danbury	\$46,076.99	\$38,798.12	\$3,771.76	\$10,186.52	\$16,513.53	\$24,612.61	\$7,091.41	\$38,917.65	\$23,568.72	\$14,852.08			\$224,389.39	
Derby (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Derby	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
East Haddam	\$3,776.50	\$944.12		\$21,047.43	\$18,294.52	\$11,470.04	East Haddam	\$1,329.08	\$2,409.36	\$0.00	\$118.12	\$219.39	\$2,161.18	\$575.86	\$2,164.67	\$1,548.26	\$944.12			\$11,470.04	
East Hampton	\$3,803.37	\$950.84		\$40,411.06	\$21,006.99	\$22,082.30	East Hampton	\$3,411.86	\$4,726.96	\$16.88	\$101.25	\$1,881.77	\$1,851.15	\$1,731.91	\$3,515.96	\$3,893.72	\$950.84			\$22,082.30	
East Hartford	\$38,083.34	\$9,520.84		\$341,910.09	\$550,066.83	\$272,313.92	East Hartford	\$50,261.97	\$45,596.02	\$16.88	\$1,590.64	\$1,594.62	\$34,304.69	\$2,540.86	\$102,099.38	\$24,788.02	\$9,520.84			\$272,313.92	
East Haven	\$19,055.92	\$4,763.98		\$41,650.06	\$52,076.43	\$59,536.73	East Haven	\$10,391.38	\$11,680.54	\$532.12	\$1,410.14	\$3,586.48	\$10,035.58	\$2,752.81	\$8,340.62	\$6,043.08	\$4,763.98			\$59,536.73	
East Lyme	\$2,486.38	\$621.60		\$34,231.64	\$2,581.39	\$11,637.04	East Lyme	\$1,723.37	\$930.30	\$0.00	\$0.00	\$115.88	\$708.56	\$0.00	\$4,121.55	\$3,415.78	\$621.60			\$11,637.04	
East Windsor	\$591.80	\$147.95		\$10,993.46	\$14,644.04	\$19,108.60	East Windsor	\$2,921.40	\$2,367.35	\$4,126.59	\$0.00	\$748.14	\$2,130.77	\$2,228.85	\$50.62	\$4,386.93	\$147.95			\$19,108.60	
Enfield	\$60,283.88	\$15,070.97		\$140,593.85	\$144,710.78	\$114,468.85	Enfield	\$17,819.16	\$28,370.52	\$5,588.45	\$0.00	\$0.00	\$10,695.62	\$15,929.44	\$11,326.37	\$9,668.32	\$15,070.97			\$114,468.85	
Farmington	\$20,713.27	\$5,178.32		\$50,756.91	\$29,933.32	\$30,444.16	Farmington	\$3,454.79	\$7,235.12	\$0.00	\$0.00	\$751.16	\$974.57	\$2,031.50	\$2,005.29	\$8,813.41	\$5,178.32			\$30,444.16	
Granby	\$0.00	\$0.00		\$0.00	\$0.00	\$856.70	Granby	\$0.00	\$746.45	\$59.25	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$856.70	
Griswold	\$8,043.56	\$2,010.89		\$0.00	\$174.19	\$12,093.07	Griswold	\$1,154.66	\$2,381.08	\$490.04	\$0.00	\$377.64	\$1,669.28	\$259.88	\$2,281.40	\$1,468.20	\$2,010.89			\$12,093.07	
Groton	\$17,772.15	\$4,443.04		\$89,652.71	\$81,112.91	\$91,781.54	Groton	\$16,094.16	\$10,843.00	\$152.46	\$5,448.28	\$8,462.44	\$18,793.21	\$2,479.73	\$14,709.45	\$10,355.77	\$4,443.04			\$91,781.54	
Guilford	\$42,522.83	\$10,630.71		\$33,916.00	\$151,614.17	\$108,473.38	Guilford	\$8,730.83	\$1,776.32	\$10,019.10	\$2,771.44	\$17,245.37	\$7,583.50	\$4,286.09	\$38,433.44	\$6,996.58	\$10,630.71			\$108,473.38	
Hamden	\$11,168.79	\$2,792.20		\$125,734.62	\$83,725.51	\$48,066.59	Hamden	\$10,450.87	\$7,318.19	\$89.25	\$63.75	\$2,018.96	\$7,645.87	\$6,424.82	\$6,797.72	\$4,464.96	\$2,792.20			\$48,066.59	
Hampton	\$0.00	\$0.00		\$3,159.98	\$5,105.45	\$620.84	Hampton	\$0.00	\$620.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$620.84	

SBCH REGULAR MEDICAID PAYMENTS																					
State Fiscal Year 2016 (July 2015 - June 2016)																					
By Date of Payment to School District																					
Check Issuance Date: 04/21/2016																					
(Based on Remittances processed in March as of 03/18/16)																					
State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																					
		Check Issuance Date: 04/21/2016		Payment Totals by State Fiscal Year (excludes Settlement payments)				Check Date	Check Issued 07/16/2015	Check Issued 08/12/2015	Check Issued 09/14/2015	Check Issued 10/15/2015	Check Issued 11/05/2015	Check Issued 12/08/2015	Check Issued 01/22/2016	Check Issued 02/11/2016	Check Issued 03/16/16	Check Issued 04/21/16	Check Issued	Check Issued	SFY 2016 TOTAL
	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W
	Gross Claims Processed in February 2016 as of 02/19/16	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15	For Remittances processed in November 2015 as of 11/20/15	For Remittances processed in December 2015 as of 12/18/2016	For Remittances processed in January 2016 as of 01/22/2016	For Remittances processed in February 2016 as of 02/19/2016	For Remittances processed in March 2016 as of 03/18/2016			Total Remittances processed for SFY 2016 through 03/18/2016
Hartford	\$423,874.08	\$105,968.52		\$701,010.32	\$1,065,302.30	\$696,254.96	Hartford	\$96,706.53	\$153,037.64	\$5,855.40	\$28,851.05	\$5,507.69	\$97,404.92	\$93,604.50	\$13,073.49	\$96,245.22	\$105,968.52				\$696,254.96
Killingly	\$4,054.74	\$1,013.68		\$30,778.16	\$33,222.96	\$20,632.14	Killingly	\$2,201.28	\$5,917.15	\$21.19	\$0.00	\$1,532.78	\$5,103.51	\$312.19	\$3,026.30	\$1,504.06	\$1,013.68				\$20,632.14
Ledyard	\$12,342.08	\$3,085.52		\$34,934.74	\$29,310.28	\$15,574.31	Ledyard	\$1,126.17	\$2,970.28	\$612.00	\$508.89	\$927.10	\$1,759.30	\$793.17	\$2,559.96	\$1,231.92	\$3,085.52				\$15,574.31
Manchester	\$143,160.68	\$35,790.17		\$283,375.47	\$279,478.68	\$168,274.70	Manchester	\$27,307.14	\$21,055.81	\$132.96	\$3,040.37	\$17,871.84	\$21,398.13	\$17,228.01	\$0.00	\$24,450.27	\$35,790.17				\$168,274.70
Mansfield	\$14,058.68	\$3,514.67		\$49,306.96	\$52,219.23	\$37,137.85	Mansfield	\$4,145.48	\$4,188.19	\$4,624.73	\$1,142.06	\$75.96	\$4,874.10	\$5,113.77	\$4,324.23	\$5,134.66	\$3,514.67				\$37,137.85
Marlborough	\$5,071.03	\$1,267.76		\$2,098.45	\$13,999.09	\$11,705.94	Marlborough	\$2,540.81	\$1,160.32	\$16.88	\$270.75	\$0.00	\$1,332.45	\$1,452.58	\$1,277.94	\$2,386.45	\$1,267.76				\$11,705.94
Meriden	\$89,289.91	\$22,322.48		\$297,581.08	\$234,138.37	\$220,406.32	Meriden	\$27,124.22	\$18,353.38	\$15,830.45	\$7,078.52	\$23,318.98	\$34,987.80	\$23,692.94	\$18.45	\$47,679.10	\$22,322.48				\$220,406.32
Middletown	\$19,644.15	\$4,911.04		\$135,830.85	\$126,621.30	\$122,307.98	Middletown	\$22,117.47	\$28,789.46	\$1,960.32	\$3,757.92	\$10,246.76	\$11,373.84	\$3,431.03	\$22,097.75	\$13,622.39	\$4,911.04				\$122,307.98
Milford	\$45,391.83	\$11,347.96		\$171,698.79	\$95,913.61	\$105,596.39	Milford	\$8,940.69	\$12,943.68	\$11,318.44	\$6,117.22	\$8,827.39	\$10,899.88	\$10,023.22	\$18,914.16	\$6,263.75	\$11,347.96				\$105,596.39
Montville	\$7,452.73	\$1,863.18		\$36,483.60	\$50,243.33	\$38,557.25	Montville	\$4,905.03	\$5,534.36	\$25.32	\$2,243.78	\$641.66	\$6,762.02	\$7,248.60	\$0.00	\$9,333.30	\$1,863.18				\$38,557.25
Naugatuck	\$27,316.61	\$6,829.15		\$85,797.53	\$111,260.88	\$106,153.01	Naugatuck	\$22,951.56	\$23,136.86	\$1,352.87	\$1,840.74	\$9,233.80	\$10,749.65	\$2,266.88	\$16,111.98	\$11,679.52	\$6,829.15				\$106,153.01
New Britain	\$65,085.66	\$16,271.42		\$367,181.47	\$380,901.80	\$384,946.12	New Britain	\$45,403.96	\$58,238.38	\$0.00	\$35,865.57	\$20,822.64	\$80,178.79	\$8,180.06	\$58,630.74	\$61,354.56	\$16,271.42				\$384,946.12
New Hartford	\$135.00	\$33.75		\$0.00	\$2,481.48	\$2,952.61	New Hartford	\$451.44	\$996.22	\$93.00	\$0.00	\$551.27	\$303.77	\$92.82	\$430.34	\$0.00	\$33.75				\$2,952.61
New Haven	\$69,077.87	\$17,269.47		\$337,514.83	\$379,743.58	\$377,554.90	New Haven	\$66,726.48	\$61,322.35	\$10,815.24	\$36,052.07	\$20,350.12	\$35,491.74	\$14,294.71	\$47,357.78	\$67,874.94	\$17,269.47				\$377,554.90
New London	\$65,070.41	\$16,267.60		\$214,928.01	\$123,868.47	\$190,498.30	New London	\$11,994.11	\$6,401.54	\$86.82	\$2,093.77	\$5,291.42	\$61,596.46	\$16,911.53	\$45,987.30	\$23,867.75	\$16,267.60				\$190,498.30
New Milford	\$12,233.62	\$3,058.40		\$167,187.11	\$44,823.62	\$46,780.50	New Milford	\$4,672.34	\$9,755.97	\$557.00	\$4,003.00	\$2,734.83	\$7,283.28	\$8,599.75	\$3,961.86	\$2,154.07	\$3,058.40				\$46,780.50
Newtown	\$0.00	\$0.00		\$58,511.14	\$34,977.65	\$26,503.50	Newtown	\$7,455.78	\$0.00	\$7,103.10	\$0.00	\$0.00	\$0.00	\$1,796.18	\$0.00	\$10,148.44	\$0.00	\$0.00			\$26,503.50
North Haven	\$3,147.13	\$786.78		\$0.00	\$0.00	\$2,094.14	North Haven	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.70	\$732.45	\$0.00	\$321.21	\$786.78			\$2,094.14
Norwalk	\$77,025.37	\$19,256.34		\$271,016.74	\$309,886.82	\$176,610.90	Norwalk	\$12,422.66	\$38,103.41	\$435.00	\$4,757.85	\$14,485.92	\$29,704.62	\$20,376.41	\$7,479.78	\$29,588.91	\$19,256.34				\$176,610.90
Norwich	\$38,711.43	\$9,677.86		\$254,350.39	\$174,352.53	\$124,165.27	Norwich	\$22,119.26	\$20,509.88	\$532.42	\$540.94	\$14,304.25	\$14,305.68	\$2,583.76	\$24,795.43	\$14,795.79	\$9,677.86				\$124,165.27
Oxford	\$0.00	\$0.00		\$2,205.82	\$13,597.15	\$8,475.86	Oxford	\$1,732.12	\$0.00	\$0.00	\$2,967.60	\$1,464.23	\$0.00	\$2,311.91	\$0.00	\$0.00	\$0.00				\$8,475.86
Plainfield	\$1,604.70	\$401.18		\$74,571.12	\$9,819.01	\$13,435.80	Plainfield	\$1,697.30	\$1,610.86	\$0.00	\$905.90	\$1,960.41	\$2,474.40	\$2,330.09	\$1,668.08	\$387.58	\$401.18				\$13,435.80
Plainville	\$5,599.54	\$1,399.88		\$44,427.61	\$36,609.41	\$27,445.49	Plainville	\$3,305.88	\$6,019.70	\$0.00	\$582.31	\$3,481.04	\$4,484.58	\$3,109.74	\$4,053.62	\$1,008.74	\$1,399.88				\$27,445.49
Plymouth	\$8,220.33	\$2,055.08		\$38,619.78	\$32,466.96	\$37,035.51	Plymouth	\$4,444.21	\$5,290.50	\$101.44	\$165.75	\$2,715.16	\$5,478.00	\$1,918.45	\$8,702.67	\$6,164.25	\$2,055.08				\$37,035.51
Portland	\$3,798.36	\$949.59		\$7,124.28	\$18,985.95	\$12,513.48	Portland	\$2,052.41	\$1,512.20	\$63.38	\$63.75	\$1,057.81	\$1,338.46	\$236.26	\$2,156.86	\$3,082.76	\$949.59				\$12,513.48
Preston	\$338.32	\$84.58		\$7,716.62	\$5,072.32	\$5,414.62	Preston	\$1,544.84	\$725.52	\$8.44	\$202.52	\$588.96	\$523.78	\$0.00	\$692.12	\$1,043.86	\$84.58				\$5,414.62
Putnam	\$13,281.61	\$3,320.40		\$42,889.78	\$40,150.67	\$34,460.54	Putnam	\$2,584.14	\$2,369.84	\$160.34	\$4,091.00	\$3,290.32	\$6,799.85	\$6,098.24	\$3,473.49	\$2,272.92	\$3,320.40				\$34,460.54
Regional Dist.#6	\$2,859.03	\$714.76		\$29,026.47	\$18,699.53	\$11,509.23	Regional Dist.#6	\$1,220.11	\$2,784.40	\$0.00	\$63.75	\$1,203.69	\$1,482.80	\$178.50	\$1,978.90	\$1,882.32	\$714.76				\$11,509.23
Regional Dist.#7 (Shared Svcs)	\$5,545.72	\$1,386.43		\$10,978.31	\$22,697.44	\$9,935.37	Regional Dist.#7 (Shared Svcs)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.22	\$388.20	\$4,653.66	\$1,481.86	\$1,386.43				\$9,935.37

SBCH REGULAR MEDICAID PAYMENTS																								
State Fiscal Year 2016 (July 2015 - June 2016) By Date of Payment to School District Check Issuance Date: 04/21/2016 (Based on Remittances processed in March as of 03/18/16)																								
State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																								
		Check Issuance Date: 04/21/2016		Payment Totals by State Fiscal Year (excludes Settlement payments)				Check Date	Check Issued 07/16/2015	Check Issued 08/12/2015	Check Issued 09/14/2015	Check Issued 10/15/2015	Check Issued 11/05/2015	Check Issued 12/08/2015	Check Issued 01/22/2016	Check Issued 02/11/2016	Check Issued 03/16/16	Check Issued 04/21/16	Check Issued	Check Issued	SFY 2016 TOTAL			
	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W			
	Gross Claims Processed in February 2016 as of 02/19/16	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15	For Remittances processed in November 2015 as of 11/20/15	For Remittances processed in December 2015 as of 12/18/2016	For Remittances processed in January 2016 as of 01/22/2016	For Remittances processed in February 2016 as of 02/19/2016	For Remittances processed in March 2016 as of 03/18/2016			Total Remittances processed for SFY 2016 through 03/18/2016			
Regional Dist.#8	\$0.00	\$0.00		\$14,140.52	\$24,036.10	\$12,127.53		Regional Dist.#8	\$0.00	\$12,127.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$12,127.53			
Regional Dist.#13	\$0.00	\$0.00		\$21,732.68	\$18,578.81	\$12,091.52		Regional Dist.#13	\$1,021.40	\$0.00	\$0.00	\$824.18	\$4,005.06	\$0.00	\$2,131.40	\$1,678.44	\$2,431.04	\$0.00			\$12,091.52			
Regional Dist.#16	\$0.00	\$0.00		\$34,690.17	\$27,230.90	\$19,929.45		Regional Dist.#16	\$5,166.86	\$0.00	\$4,963.06	\$0.00	\$0.00	\$1,190.83	\$1,137.66	\$2,964.53	\$4,506.51	\$0.00			\$19,929.45			
Regional Dist.#17	\$0.00	\$0.00		\$14,367.69	\$168.94	\$0.00		Regional Dist.#17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00			
Rocky Hill	\$10,270.77	\$2,567.69		\$47,686.83	\$51,300.50	\$34,512.57		Rocky Hill	\$6,258.69	\$2,814.65	\$2,448.28	\$25.50	\$4,252.27	\$3,278.24	\$1,635.72	\$7,273.35	\$3,958.18	\$2,567.69			\$34,512.57			
Scotland	\$0.00	\$0.00		\$10,269.96	\$10,017.21	\$7,050.36		Scotland	\$0.00	\$3,451.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,599.32	\$0.00	\$0.00			\$7,050.36			
Shelton	\$10,656.35	\$2,664.09		\$48,782.14	\$53,402.02	\$38,534.53		Shelton	\$3,873.21	\$10,293.78	\$426.58	\$2,773.54	\$587.08	\$5,733.28	\$1,718.84	\$7,790.95	\$2,673.18	\$2,664.09			\$38,534.53			
Somers	\$9,347.19	\$2,336.80		\$0.00	\$6,901.06	\$37,107.71		Somers	\$2,247.90	\$2,287.85	\$1,069.32	\$3,279.96	\$6,671.17	\$3,658.70	\$1,964.27	\$8,486.25	\$5,105.49	\$2,336.80			\$37,107.71			
Southington	\$6,312.66	\$1,578.16		\$102,673.36	\$56,740.12	\$48,331.57		Southington	\$13,118.33	\$16,316.43	\$0.00	\$92.82	\$1,776.42	\$5,087.23	\$2,906.11	\$5,059.38	\$2,396.69	\$1,578.16			\$48,331.57			
South Windsor	\$23,995.60	\$5,998.90		\$31,983.32	\$87,850.30	\$97,912.16		South Windsor	\$11,967.96	\$6,763.10	\$325.58	\$3,318.58	\$10,695.45	\$23,705.56	\$667.87	\$15,996.11	\$18,473.05	\$5,998.90			\$97,912.16			
Sprague	\$0.00	\$0.00		\$5,184.39	\$1,741.54	\$5,268.04		Sprague	\$0.00	\$5,268.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$5,268.04			
Stamford	\$64,131.64	\$16,032.91		\$182,746.02	\$170,313.93	\$313,253.48		Stamford	\$111,770.41	\$41,564.88	\$2,642.91	\$8,555.54	\$7,846.16	\$32,161.20	\$23,276.90	\$58,179.23	\$11,223.34	\$16,032.91			\$313,253.48			
Sterling	\$586.50	\$146.62		\$13,142.89	\$9,690.82	\$5,482.61		Sterling	\$1,022.06	\$1,897.12	\$1,100.85	\$1,307.90	\$0.00	\$8.06	\$0.00	\$0.00	\$0.00	\$146.62			\$5,482.61			
Stratford	\$18,548.60	\$4,637.15		\$180,506.27	\$148,388.49	\$84,750.01		Stratford	\$13,885.03	\$11,333.36	\$20,135.46	\$0.00	\$0.00	\$5,488.33	\$10,385.25	\$4,213.08	\$14,672.35	\$4,637.15			\$84,750.01			
Thomaston	\$3,580.98	\$895.24		\$23,300.95	\$15,095.39	\$13,232.84		Thomaston	\$2,666.86	\$2,857.80	\$168.76	\$118.50	\$604.00	\$2,340.74	\$196.92	\$2,180.70	\$1,203.32	\$895.24			\$13,232.84			
Thompson	\$2,420.25	\$605.06		\$10,507.95	\$5,410.73	\$11,462.52		Thompson	\$0.00	\$1,734.22	\$1,474.30	\$67.50	\$4,360.37	\$1,142.14	\$379.74	\$844.26	\$854.93	\$605.06			\$11,462.52			
Tolland	\$3,301.43	\$825.36		\$34,586.33	\$17,236.96	\$12,754.33		Tolland	\$2,029.54	\$1,595.22	\$0.00	\$0.00	\$964.21	\$2,284.43	\$0.00	\$2,830.61	\$2,224.96	\$825.36			\$12,754.33			
Torrington	\$6,730.22	\$1,682.56		\$191,581.37	\$133,314.32	\$68,415.03		Torrington	\$13,512.44	\$19,826.57	\$11,775.71	\$59.08	\$109.88	\$0.00	\$358.88	\$13,039.29	\$8,050.62	\$1,682.56			\$68,415.03			
Trumbull	\$11,861.37	\$2,965.34		\$23,670.85	\$39,580.75	\$41,400.87		Trumbull	\$3,568.91	\$6,316.86	\$67.50	\$1,622.34	\$3,627.05	\$5,598.90	\$879.63	\$10,557.10	\$6,197.24	\$2,965.34			\$41,400.87			
Union	\$0.00	\$0.00		\$0.00	\$0.00	\$653.92		Union (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.92	\$0.00			\$653.92			
Vernon	\$42,161.37	\$10,540.34		\$147,181.87	\$130,255.60	\$138,039.90		Vernon	\$13,602.55	\$19,209.08	\$459.95	\$4,068.97	\$8,708.22	\$19,144.96	\$8,440.48	\$28,369.02	\$25,496.33	\$10,540.34			\$138,039.90			
Wallingford	\$22,397.77	\$5,599.44		\$122,035.76	\$135,776.43	\$101,673.52		Wallingford	\$15,441.93	\$13,622.61	\$1,247.40	\$2,040.32	\$10,187.60	\$15,623.11	\$1,286.90	\$20,570.05	\$16,054.16	\$5,599.44			\$101,673.52			
Waterbury	\$294,463.71	\$73,615.93		\$961,030.87	\$1,018,224.80	\$738,665.84		Waterbury	\$81,212.28	\$144,485.17	\$86,558.04	\$40,384.66	\$10,671.88	\$92,663.18	\$60,975.87	\$72,695.85	\$75,402.98	\$73,615.93			\$738,665.84			
Waterford	\$45,988.12	\$11,497.03		\$48,210.88	\$52,133.03	\$49,540.10		Waterford	\$4,858.18	\$5,877.98	\$0.00	\$0.00	\$5,690.64	\$7,994.92	\$0.00	\$6,917.51	\$6,703.84	\$11,497.03			\$49,540.10			
Watertown	\$6,919.88	\$1,729.97		\$20,379.92	\$22,883.36	\$36,407.97		Watertown	\$1,510.83	\$7,726.13	\$0.00	\$2,905.06	\$5,854.06	\$7,112.31	\$2,797.62	\$5,286.77	\$1,485.22	\$1,729.97			\$36,407.97			
West Hartford	\$25,531.23	\$6,382.81		\$66,290.14	\$88,321.08	\$109,766.58		West Hartford	\$27,036.33	\$23,760.14	\$237.00	\$405.12	\$9,870.58	\$10,970.34	\$10,967.23	\$10,044.34	\$10,092.69	\$6,382.81			\$109,766.58			

SBCH REGULAR MEDICAID PAYMENTS																					
State Fiscal Year 2016 (July 2015 - June 2016)																					
By Date of Payment to School District																					
Check Issuance Date: 04/21/2016																					
(Based on Remittances processed in March as of 03/18/16)																					
State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																					
		Check Issuance Date: 04/21/2016		Payment Totals by State Fiscal Year (excludes Settlement payments)				Check Date	Check Issued 07/16/2015	Check Issued 08/12/2015	Check Issued 09/14/2015	Check Issued 10/15/2015	Check Issued 11/05/2015	Check Issued 12/08/2015	Check Issued 01/22/2016	Check Issued 02/11/2016	Check Issued 03/16/16	Check Issued 04/21/16	Check Issued	Check Issued	SFY 2016 TOTAL
	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W
	Gross Claims Processed in February 2016 as of 02/19/16	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15	For Remittances processed in November 2015 as of 11/20/15	For Remittances processed in December 2015 as of 12/18/2016	For Remittances processed in January 2016 as of 01/22/2016	For Remittances processed in February 2016 as of 02/19/2016	For Remittances processed in March 2016 as of 03/18/2016			Total Remittances processed for SFY 2016 through 03/18/2016
West Haven	\$83,940.81	\$20,985.20		\$191,018.05	\$329,709.79	\$249,963.33		West Haven	\$47,376.48	\$36,677.09	\$1,754.40	\$7,235.13	\$15,602.62	\$27,623.99	\$6,698.52	\$47,214.50	\$38,795.40	\$20,985.20			\$249,963.33
Wilton	\$2,345.98	\$586.50		\$21,414.50	\$12,622.75	\$11,640.01		Wilton	\$3,609.59	\$1,612.75	\$0.00	\$0.00	\$572.06	\$542.79	\$177.24	\$3,771.94	\$767.14	\$586.50			\$11,640.01
Winchester	\$7,754.59	\$1,938.65		\$46,748.99	\$39,415.20	\$55,498.71		Winchester	\$12,089.30	\$5,628.04	\$431.07	\$1,049.14	\$8,925.38	\$8,097.62	\$2,376.05	\$10,758.03	\$4,205.43	\$1,938.65			\$55,498.71
Windham	\$0.00	\$0.00		\$95,353.07	\$166,965.53	\$80,103.86		Windham	\$13,936.72	\$9,504.10	\$165.00	\$1,796.57	\$8,197.27	\$11,612.14	\$33,825.38	\$1,066.68	\$0.00	\$0.00			\$80,103.86
Windsor	\$4,409.89	\$1,102.47		\$62,471.96	\$21,236.89	\$9,655.14		Windsor	\$3,827.47	\$139.50	\$0.00	\$267.75	\$514.71	\$546.42	\$50.64	\$1,770.21	\$1,435.97	\$1,102.47			\$9,655.14
Windsor Locks	\$9,666.35	\$2,416.59		\$0.00	\$3,639.30	\$21,889.24		Windsor Locks	\$2,625.10	\$186.94	\$0.00	\$82.88	\$1,141.93	\$1,205.28	\$478.12	\$6,063.46	\$7,688.94	\$2,416.59			\$21,889.24
Wolcott	\$9,932.93	\$2,483.23		\$44,460.44	\$41,541.77	\$30,971.53		Wolcott	\$4,960.50	\$1,531.43	\$54.94	\$191.25	\$3,408.33	\$6,622.05	\$325.36	\$6,724.87	\$4,669.57	\$2,483.23			\$30,971.53
Woodstock	\$6,563.98	\$1,641.00		\$8,401.00	\$7,327.16	\$15,430.06		Woodstock	\$0.00	\$0.00	\$0.00	\$0.00	\$9,281.69	\$172.12	\$0.00	\$4,335.25	\$0.00	\$1,641.00			\$15,430.06
TOTAL	\$2,664,262.09	\$666,065.53		\$8,597,809	\$9,190,231	\$7,659,937		TOTAL	\$1,178,932.27	\$1,180,348.64	\$240,728.83	\$277,938.48	\$428,057.32	\$1,069,672.34	\$585,209.84	\$1,037,156.81	\$995,826.55	\$666,065.53	\$0.00	\$0.00	\$7,659,936.61